State of Idaho

Division of Financial Management STARS -- Single Audit Report

Federal Fiscal Year 2004

Date: 11/1/2004 Page: 1 of 1

Vendor: 820385213 00, ALTERNATIVES TO VIOLENCE OF PALOUSE

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
10/27/2003	Health & Welfare	127020031027#186002990	0220	01VAGX0016	16.575	Crime Victim Assistance	7,664.00
09/21/2004	Health & Welfare	127020040921#441002990	0220	01VAGX0016	16.575	Crime Victim Assistance	1,167.49
						CFDA 16.575 Total:	8,831.49
10/27/2003	Health & Welfare	127020031027#186002980	0220	G0301IDFVPS	93.671	Family Violence Prevention	11,029.90
01/13/2004	Health & Welfare	127020040113#237000590	0220	G0301IDFVPS	93.671	Family Violence Prevention	13,893.47
02/02/2004	Health & Welfare	127020040202#250003110	0220	G0301IDFVPS	93.671	Family Violence Prevention	7,882.31
03/09/2004	Health & Welfare	127020040309#274000100	0220	G0301IDFVPS	93.671	Family Violence Prevention	7,541.78
04/13/2004	Health & Welfare	127020040413#299001330	0220	G0301IDFVPS	93.671	Family Violence Prevention	8,542.05
05/12/2004	Health & Welfare	127020040512#316004660	0220	G0301IDFVPS	93.671	Family Violence Prevention	7,583.30
06/21/2004	Health & Welfare	127020040621#344003490	0220	G0301IDFVPS	93.671	Family Violence Prevention	5,672.56
07/14/2004	Health & Welfare	127020040714#366001610	0220	G0301IDFVPS	93.671	Family Violence Prevention	5,294.56
07/14/2004	Health & Welfare	127020040714#366001720	0220	G0301IDFVPS	93.671	Family Violence Prevention	8,109.48
08/03/2004	Health & Welfare	127020040803#390000500	0220	G0301IDFVPS	93.671	Family Violence Prevention	4,450.59
09/21/2004	Health & Welfare	127020040921#441002980	0220	G0401IDFVPS	93.671	Family Violence Prevention	5,331.93
						CFDA 93.671 Total:	85,331.93
						Vendor Total:	94,163.42